GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.28 Dated:11.01.2024.

Read:-

Note dated 21.12.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of American Oncology Institute and other (05) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	2	1500000	1499744	149974	1349770
2	GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,	4	6950000	6945600	694560	6251040
3	MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,	4	1286000	1235808	123581	1112227
4	NIZAMS INSTITUTE OF MEDICAL SCIENCES-	10	770000	541411	54141	487270

	:PUNJAGUTTA,HYDERABAD-500082,					
5	R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	3	1409000	1409000	140900	1268100
6	YASHODA HOSPITALS - SOMAJIGUDA- :SOMAJIGUDA,	1	1000000	1000000	100000	900000
	Total	**24**	**12915000**	**12631563**	**1263156**	**11368407**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.12,63,156/-** (Rupees Twelve Lakhs Sixty Three Thousand One Hundred Fifty Six only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.1,13,68,407/-** (Rupees One Crore Thirteen Lakhs Sixty Eight Thousand Four Hundred and Seven only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Md. IMTIAZ
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,

M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

M/s. YASHODA HOSPITALS - SOMAJIGUDA- :SOMAJIGUDA,

Copy to:
The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.28, Revenue (CMRF) Department, Dated:11.01.2024.

1) AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	ENDHLA NAVEEN,S/o,ENDHLA KRISHNA MOORTHY, Mobile-8688412264, 2-5/1, KOTHA PALLI, KALAKADA , KALAKADA, CHITTOR(Dist.), 517236	9390/CMO /LOC/2023 9513/CMO /LOC/2023	600000 400000	1000000	100000	900000
2	poreddy syamalamma,W/o,p mohan reddy, Mobile-9492570212, 5-217, nehrunagar , PAGIDYALA, KURNOOL(Dist.), 518411	9471/CMO /LOC/2023	500000	499744	49974	449770
		Total	1500000	1499744	149974	1349770

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

2) M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	gandham venkata suresh,C/o,gandham padma rao, Mobile-8712266760, Gf-5 c block, siva sankara rajukula colony , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530016	9231/CMO /LOC/2023	1000000	1000000	100000	900000

2	MARUBOYINA PEDDIRAJU,S/o,SOMESWARA RAO, Mobile-9640311649, 1-108, SANA RUDRAVARAM , KALIDINDI, KRISHNA(Dist.), 521343	9362/CMO/LOC/2023	2250000	2245600	224560	2021040
3	SHIREESHA,D/o,JARI POTHULA SURENDRA, Mobile-9849036828, 0-0, BATHINIGARI PALLI, PEDABALLIKOTHAPALLE , NAMBULIPULIKUNTA, ANANTHAPUR(Dist.), 515521	9367/CMO/LOC/2023 9367/CMO/LOC-1/2023	1000000 750000	1750000	175000	1575000
4	TEKUMUDI BALA VEERA VENKATA SAI TEJA,S/o,SRINIVASU, Mobile-6300721617, 5-62, MAIN ROAD, SURYARAO PETA , ALAMURU, EAST GODAVARI(Dist.), 533232	9205/CMO/LOC/2023 9205/CMO/LOC-1/2023	1000000 950000	1950000	195000	1755000
		Total	6950000	6945600	694560	6251040

1.Account Holder Name : Ravindranath GE Medical Associate Pvt., Ltd. Hyd.
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad Branch
5.PAN Number : AABCR4013N

3) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD-:NEAR VARADHI,TADEPALLI,GUNTUR,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BABY OF PUPPALA AASRITHA NAGA SAI,W/o,ALA SHANMUKHA SRINIVAS, Mobile-7032739997, 203, A BLOCK, VR RESIDENCY, NEAR MANIPAL HOSPITAL, TADEPALLE , TADEPALLE, GUNTUR(Dist.), 522501	9565/CMO/LOC/2023	56000	54213	5421	48792

2	choda chandra kumari,W/o,choda chandra sekhar, Mobile-7036702400, 6-295, venkateswara colony , ONGOLE URBAN, PRAKASHAM(Dist.), 523001	9518/CMO /LOC/2023	500000	500000	50000	450000
3	KASI MURALIDHAR, S/o,NAGABHUSHANA RAO, Mobile-8341530199, 15-78, SANJEEVAIAH NAGAR, NEAR SHALEM CHURCH, PENAMALURU , PENAMALURU, KRISHNA(Dist.), 520007	9534/CMO /LOC/2023	230000	181877	18188	163689
4	DURBHAKULA SUBRAHMANYAM, S/o,DURBHAKULA SATHYA NARAYANA, Mobile-9908157465, 7-393, GANDHI NAGAR, NEAR SSN DEGREE COLLEGE, ONGOLE , ONGOLE, PRAKASHAM(Dist.), 523002	9484/CMO /LOC/2023	500000	499718	49972	449746
		Total	1286000	1235808	123581	1112227

1.Account Holder Name : MANIPAL HOSPITALS (Dwarka) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0499F

4) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	Peddireddy Saraswathi, W/o,SUBBAREDDY, Mobile-8985499966, 6-5a, kummavaripalem , ATLUR, YSR DISTRICT(Dist.), 524230	6576/CMO /LOC/2021	80000	60938	6094	54844

2	AMBATI MARIYA,D/o,PAIDI RAJU, Mobile-7995631563, 7-116, Anjaneyulu nagar , PENDURTHI, VISHAKAPATNAM(Dist.), 530047	6638/CMO/LOC/2021	45000	42907	4291	38616
3	Yemineni Gopikrishna, S/o,Ravindrababu, Mobile-6309288465, 4-144, Near Yellaramma Temple , DUGGIRALA, GUNTUR(Dist.), 522330	4668/CMO/LOC/2020	125000	78783	7878	70905
4	Kasani Mounika Devi,D/o,SivaPrasad, Mobile-9550324436, 10_16, MUNASUBUGARI VEEDHI , IRAGAVARAM, WEST GODAVARI(Dist.), 534217	4747/CMO/LOC/2020	80000	38006	3801	34205
5	Kadali Koteswararao, S/o,Venkatarao, Mobile-9032260916, 1-59, KOTTA COLONY , PENUMANTRA, WEST GODAVARI(Dist.), 534122	5306/CMO/LOC/2020	45000	27951	2795	25156
6	MALLEBOINA VENKATRAMUDU, S/o,Potuluraiah, Mobile-9700870078, 10-718/2, gandhi nagar , KOILKUNTLA, KURNOOL(Dist.), 518134	5512/CMO/LOC/2020	45000	45000	4500	40500
7	JUNAPUDI ARUNA, W/o,SAMSONU, Mobile-9908334852, 4-61, HARIJANAVADA , MOVVA, KRISHNA(Dist.), 521138	5414/CMO/LOC/2020 4644/CMO/LOC/2020	40000 60000	90815	9081	81734

8	Challa Dhanalakshmi, W/o, Challa Venkatarao, Mobile-8309402334, 3-164, padamativeeedhi , LINGAPALEM, WEST GODAVARI(Dist.), 534462	5279/CMO /LOC/2020	60000	60000	6000	54000
9	Pilli Neeraja, D/o,Raju, Mobile-9652701354, 2-152/1, b c colony , PAMARRU, EAST GODAVARI(Dist.), 533262	4472/CMO /LOC/2020	40000	32331	3233	29098
10	Kalla Subrahmanyam,S/o, Veeraraghavulu, Mobile-9848218435, 29-27-28/a, SURYANARYAANA STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520002	4457/CMO /LOC/2020	150000	64680	6468	58212
		Total	770000	541411	54141	487270

1.Account Holder Name : Director Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

5) M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,, AP ,,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	DABBUGUNTA CHARAN TEJA,S/o,DABBUGUNTA CHANDRA SEKHAR, Mobile-9949016635, 000, KAKUTURU, VENKATACHALAM , VENKATACHALAM, SPSR NELLORE(Dist.), 524320	9321/CMO /LOC/2023	479000	479000	47900	431100

2	PENUMAKA NAGA SIVA SAI SHARMA,S/o,THULASI VENKATA SUBRAMANYA KRISHNA PRASAD, Mobile-9392295519, 4-54, CHAKKAPALLE , MUSUNURU, KRISHNA(Dist.), 521213	9456/CMO /LOC/2023	530000	530000	53000	477000
3	shaik abdus samad,S/o,moulali, Mobile-7075343839, 12-8-3p, near venkateswara theatre , BAPATLA URBAN, GUNTUR(Dist.), 522101	9536/CMO /LOC/2023	400000	400000	40000	360000
		Total	1409000	1409000	140900	1268100

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

6) M/s. YASHODA HOSPITALS - SOMAJIGUDA- :SOMAJIGUDA,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	ALLU BHARAT KUMAR REDDY,S/o,RAMA BHUPAL REDDY, Mobile-8500812871, 1-156, YEGUVA CHERLOPALLI, DORNALA , DORNALA, PRAKASHAM(Dist.), 523331	9451/CMO /LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Yashoda Super Speciality Hospital
2.Account Number : 59214049999999
3.IFSC Code : HDFC0000512
4.Branch : Raj Bhavan Road, Hyderabad
5.PAN Number : AAAFY1599C

A. Md. IMTIAZ
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)